



WABC-TV/DT
New York

WABC-TV NEW YORK
7 LINCOLN SQUARE
NEW YORK NY 10023

Acknowledgment of Agreement Between WABC-TV NEW YORK and

DATE: 10-02-2012 **PAGE:** 1 of 3

MESSAGE & MEDIA - 19123
ATTN: LEAH CASTERLIN
100 ALBANY STREET
NEW BRUNSWICK NJ 08901

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market										
401041	10-01-2012		0	MENENDEZ FOR SENATE	BOB MENENDEZ FOR US SENATE	POLITICALS	WABC - NEW YORK										
Agency Est#		CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title								
		245428	PHILADELPHIA	D. PARKER	10-02-2012	10-07-2012	M (Broadcast Month, Cycle 1)	N	245428								
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
1	10-02-2012	10-07-2012	04:28AM - 04:59AM	AM 430AM EWN THIS MORNING (9410)	7	30		X	X	X			X	5	300	5	1,500.00
2	10-02-2012	10-05-2012	05:15AM - 05:56AM	AM EWN THIS MORNING 5-6AM (7426)	7	30		X	X	X	X			6	700	6	4,200.00
3	10-02-2012	10-05-2012	06:15AM - 07:00AM	AM EWN THIS MORNING 6-7AM (7427)	7	30		X	X	X	X			4	1,600	4	6,400.00
4	10-02-2012	10-05-2012	07:00AM - 09:00AM	AM GMA 7-9AM (7429)	7	30		X	X	X	X			5	2,000	5	10,000.00
5	10-06-2012	10-06-2012	06:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	400	1	400.00
6	10-06-2012	10-06-2012	06:15AM - 07:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	700	1	700.00
7	10-06-2012	10-06-2012	07:15AM - 08:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	700	1	700.00
8	10-06-2012	10-06-2012	08:00AM - 09:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	700	1	700.00
9	10-06-2012	10-06-2012	09:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	700	1	700.00
10	10-07-2012	10-07-2012	06:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	2	400	2	800.00
11	10-07-2012	10-07-2012	06:15AM - 07:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	700	1	700.00
12	10-07-2012	10-07-2012	07:15AM - 08:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	700	1	700.00
13	10-07-2012	10-07-2012	08:00AM - 09:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	700	1	700.00
14	10-07-2012	10-07-2012	09:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)	7	30							X	1	700	1	700.00
15	10-07-2012	10-07-2012	05:15AM - 05:56AM	AM SA/SU 5-6AM (7433)	7	30							X	1	50	1	50.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Contract No 401041		Contract Dt 10-01-2012		Revision Dt		Rev# 0		Advertiser MENENDEZ FOR SENATE			Brand BOB MENENDEZ FOR US SENATE			Product Code POLITICALS			Station/Market WABC – NEW YORK					
Agency Est#				CMS # 245428		Sales Office PHILADELPHIA		Account Executive D. PARKER		Start Date 10-02-2012		End Date 10-07-2012		Billing M (Broadcast Month, Cycle 1)			Package N		Contract Title 245428			
Line	Start Date	End Date	Time Period		Description				RC	Duration	M	T	W	T	F	S	SPW	Price	Tot Spots	Total \$		
16	10-07-2012	10-07-2012	10:00AM – 11:00AM		WK SUN THIS WEEK (7436)				7	30						X	1	4,000	1	4,000.00		
17	10-07-2012	10-07-2012	11:00AM – 11:30AM		SUNDAY 11AM-12PM (7438)				7	30						X	1	300	1	300.00		
18	10-02-2012	10-05-2012	10:58AM – 12:00PM		DA THE VIEW (10707)				7	30		X	X	X	X		4	3,500	4	14,000.00		
19	10-02-2012	10-05-2012	12:15PM – 12:30PM		DA PM DAYTIME ROTATION 12NOON-4PM (7439)				7	30		X	X	X	X		4	1,400	4	5,600.00		
20	10-02-2012	10-05-2012	03:00PM – 03:59PM		DA KATIE COURIC M-F (12182)				7	30		X	X	X	X		5	1,500	5	7,500.00		
21	10-02-2012	10-05-2012	04:15PM – 04:59PM		EN EWN AT 4PM M-F (11372)				7	30		X	X	X	X		4	1,100	4	4,400.00		
22	10-02-2012	10-05-2012	05:15PM – 05:55PM		EN EWN AT 5PM M-F (7450)				7	30		X	X	X	X		4	2,000	4	8,000.00		
23	10-02-2012	10-07-2012	06:15PM – 07:30PM		EN EWN AT 6P (CFB) (7442)				7	30		X	X	X	X	X	X	4	2,000	4	8,000.00	
24	10-02-2012	10-05-2012	07:00PM – 08:00PM		PA JEOPARDY/WHEEL (7446)				7	30		X	X	X	X		4	4,000	4	16,000.00		
25	10-02-2012	10-05-2012	11:35PM – 12:02AM		LF NIGHTLINE M-F (7453)				7	30		X	X	X	X		4	2,200	4	8,800.00		
26	10-02-2012	10-07-2012	11:15PM – 11:35PM		LN LATE NEWS CFB (7645)				7	30		X	X	X	X	X	5	4,500	5	22,500.00		
27	10-03-2012	10-03-2012	09:00PM – 11:00PM		PE MON-SAT 8-11PM/SUN 7-11PM (7605)				7	30			X				1	15,000	1	15,000.00		
Contracted Gross Total:																		73	143,050.00			
Actual Gross Total:																		73	143,050.00			
Agency Commission:																			21,457.50			
Net Total:																			121,592.50			

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Agency Est#				CMS # 245428		Sales Office PHILADELPHIA		Account Executive D. PARKER		Start Date 10-02-2012		End Date 10-07-2012		Billing M (Broadcast Month, Cycle 1)				Package N		Contract Title 245428				
Line	Start Date		End Date		Time Period		Description					RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
Month/YR			Preempted				Made Good				Contract Total				Adjustments				Actual Total					
Oct 12			0.00				0.00				143,050.00				0.00				143,050.00					
TOTAL			0.00				0.00				143,050.00				0.00				143,050.00					

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